

Debtor 1 JAMES D KINTIGH

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-20410GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: DEUTSCHE BANK NATIONAL TRUST CO - Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 2 2 8 3

Property Address: 254 BRIDGE ST
HUNKER PA 15639

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>56,328.56</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>56,328.56</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>56,328.56</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,346.58

The next postpetition payment is due on

3 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 03/04/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JAMES D KINTIGH**
Name

Case number (if known) **15-20410GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
05/24/2016	0992240	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	5,432.88
06/27/2016	1000984	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,195.44
07/05/2016		DEUTSCHE BANK NATIONAL TRUST CO -	REALLOCATION OF PRINCIPAL	3.64
07/26/2016	1004960	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,253.52
10/26/2016	1016880	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,136.16
11/21/2016	1020258	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,229.22
04/21/2017	1037156	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,010.70
07/25/2017	1047084	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	11,415.06
10/25/2017	1057139	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,144.26
11/21/2017	1060445	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	658.42
03/28/2018	1073501	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	344.68
04/24/2018	1076735	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,524.42
06/22/2018	1083185	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	177.84
07/26/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,524.42
10/29/2018	1095949	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	139.26
11/21/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	CANCELLED CHECK TO CREDITOR/PRINC	-1,524.42
11/21/2018	1098257	DEUTSCHE BANK NATIONAL TRUST CO -	PREWRITTEN CHECK TO CREDITOR/PRIN	1,524.42
12/21/2018	1102283	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,590.84
02/25/2019	1108721	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	162.84
04/26/2019	1115247	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,018.84
06/25/2019	1122030	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,078.84
07/29/2019	1125458	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,503.42
08/27/2019	1128895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	7,383.42
09/24/2019	1132323	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,563.42
10/24/2019	1135577	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,715.82
11/25/2019	1139030	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,715.82
12/23/2019	1142455	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	941.82
02/25/2020	1149353	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,463.56
				<u>56,328.56</u>

MORTGAGE REGULAR PAYMENT (Part 3)

10/26/2015	0963839	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	7,602.56
11/24/2015	0967986	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,860.48
12/22/2015	0972063	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	676.47
01/26/2016	0976044	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,066.15
02/24/2016	0980031	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	570.36
03/28/2016	0984029	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,039.81
04/22/2016	0988298	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	559.91
05/24/2016	0992240	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	5,059.42
06/27/2016	1000984	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,348.40
07/05/2016		DEUTSCHE BANK NATIONAL TRUST CO -	REALLOCATION OF CONTINUING DEBT	-3.64
07/26/2016	1004960	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
08/26/2016	1008940	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	804.75
09/27/2016	1012982	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,843.22
10/26/2016	1016880	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,391.77
11/21/2016	1020258	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
12/21/2016	1023535	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	804.75
01/27/2017	1026947	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,835.35
02/24/2017	1030402	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	800.27
03/28/2017	1033791	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,838.19
04/21/2017	1037156	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,454.34
05/25/2017	1040409	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	804.75
06/27/2017	1043767	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,831.41
07/25/2017	1047084	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,403.58
08/25/2017	1050433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	804.75
09/26/2017	1053759	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,844.53
10/25/2017	1057139	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,390.46
11/21/2017	1060445	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
02/23/2018	1070330	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,863.00
03/28/2018	1073501	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,523.32
04/24/2018	1076735	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
06/22/2018	1083185	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,693.16
07/26/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58

Debtor 1 **JAMES D KINTIGH**
Name

Case number (if known) **15-20410GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
09/25/2018	1092761	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,488.89
10/29/2018	1095949	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,550.85
11/21/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	CANCELLED CHECK TO CREDITOR/CONT	-1,346.58
11/21/2018	1098257	DEUTSCHE BANK NATIONAL TRUST CO -	PREWRITTEN CHECK TO CREDITOR/CON	1,346.58
12/21/2018	1102283	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,693.16
02/25/2019	1108721	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,693.16
04/26/2019	1115247	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,693.16
06/25/2019	1122030	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,693.16
07/29/2019	1125458	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
08/27/2019	1128895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
09/24/2019	1132323	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
10/24/2019	1135577	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
11/25/2019	1139030	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
12/23/2019	1142455	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,346.58
02/25/2020	1149353	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,492.39
				<u>81,828.67</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES D KINTIGH
254 BRIDGE STREET
HUNKER, PA 15639

LAWRENCE R BURNS ESQ
LAW OFFICE OF LAWRENCE R BURNS
PO BOX 617
LATROBE, PA 15650

DEUTSCHE BANK NATIONAL TRUST CO - TRUSTEE
C/O SELECT PORTFOLIO SERVICING INC*
PO BOX 65450
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING**
BANKRUPTCY NOTICES**
POB 65250
SALT LAKE CITY, UT 84165

DANIELLE BOYLE-EBERSOLE ESQ
HLADIK ONORATO & FEDERMAN LLP
298 WISSAHICKON AVE
NORTH WALES, PA 19454

3/4/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee